

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARONIA MARTHALLER

Debtor(s)

Case No. 05-26678

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2005.
- 2) The plan was confirmed on 12/16/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 04/21/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/19/2009.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,100.00.
- 10) Amount of unsecured claims discharged without payment: \$43,245.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,596.17
Less amount refunded to debtor	\$888.21

NET RECEIPTS: **\$22,707.96**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,042.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,742.53**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACA RECOVERY INC	Unsecured	645.00	NA	NA	0.00	0.00
AMERICAN CASH N GO	Unsecured	1,353.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,904.00	NA	NA	0.00	0.00
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APOLLO PROCESSING	Unsecured	260.00	NA	NA	0.00	0.00
ASSOCIATED CREDITORS	Unsecured	142.00	NA	NA	0.00	0.00
CASH NET GLOBAL PAYDAY	Unsecured	650.00	NA	NA	0.00	0.00
CASH TO GO ROUND LAKE BEACH	Unsecured	1,400.00	1,180.00	1,180.00	118.00	0.00
CERTIFIED SERVICES INC	Unsecured	177.00	874.84	874.84	87.48	0.00
COOPER GENTLE DENTAL	Unsecured	1,500.00	1,927.00	1,927.00	192.70	0.00
CREDIT PROTECTION ASSOC	Unsecured	301.00	NA	NA	0.00	0.00
GLOBAL FINANCE & LEASING	Unsecured	600.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	2,298.00	2,217.80	2,217.80	221.78	0.00
ILLINOIS DEPT REVENUE	Priority	2,000.00	2,999.46	2,999.46	2,999.46	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	432.82	432.82	43.28	0.00
ILLINOIS LENDING	Unsecured	NA	669.21	669.21	66.92	0.00
ILLINOIS LENDING	Unsecured	NA	1,117.72	1,117.72	111.77	0.00
LANGHORNE LAW	Unsecured	210.00	NA	NA	0.00	0.00
NATIONWIDE COMMERCIAL LP	Unsecured	4,000.00	2,770.72	2,770.72	277.07	0.00
NAVY EXCHANGE SERVICE COMMA	Unsecured	100.00	NA	NA	0.00	0.00
NAVY EXCHANGE SERVICE COMMA	Unsecured	518.00	NA	NA	0.00	0.00
NAVY EXCHANGE SERVICE COMMA	Unsecured	80.00	NA	NA	0.00	0.00
NAVY EXCHANGE SERVICE COMMA	Unsecured	110.00	NA	NA	0.00	0.00
NAVY EXCHANGE SERVICE COMMA	Unsecured	5,441.00	NA	NA	0.00	0.00
NAVY EXCHANGE SERVICE COMMA	Unsecured	1,482.72	1,482.72	1,482.72	1,482.72	0.00
NIKO CREDIT SERVICES	Unsecured	2,979.00	NA	NA	0.00	0.00
NORTH SHORE CREDIT CO	Unsecured	2,000.00	NA	NA	0.00	0.00
PARAGON CABLE	Unsecured	208.00	NA	NA	0.00	0.00
QUIK PAYDAY.COM	Unsecured	400.00	NA	NA	0.00	0.00
ROUND LAKE BEACH MEDICAL	Unsecured	1,500.00	1,436.00	1,436.00	143.60	0.00
SBC BANKRUPTCY DESK	Unsecured	400.00	558.97	558.97	55.90	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SCOTT BRENNER DDS	Unsecured	400.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	1,106.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	5,461.00	NA	NA	0.00	0.00
TRIAD FINANCIAL CORP	Secured	10,975.00	10,975.00	10,975.00	10,975.00	1,138.35
TRIAD FINANCIAL CORP	Unsecured	NA	5,118.28	5,118.28	511.83	0.00
US DEPARTMENT OF EDUCATION	Unsecured	5,374.00	5,395.65	5,395.65	539.57	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,975.00	\$10,975.00	\$1,138.35
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,975.00	\$10,975.00	\$1,138.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,999.46	\$2,999.46	\$0.00
TOTAL PRIORITY:	\$2,999.46	\$2,999.46	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,181.73	\$3,852.62	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,742.53</u>	
Disbursements to Creditors	<u>\$18,965.43</u>	
TOTAL DISBURSEMENTS :		<u>\$22,707.96</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/25/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.